LYON COUNTY AUDITORS OFFICE October 14, 2013

Chairman Randy Bosch convened the adjourned session with Peters, Bosch, Behrens, Koedam and Michael present. Motion carried assumes unanimous vote unless otherwise stated.

The minutes of the September 30, 2013 meeting were reviewed. Motion made by Behrens to approve minutes, seconded by Peters. Motion carried.

Mike Estep was present to ask for an update on the George shop property. Chairman Bosch told Estep that a surveyor has been contacted and the County Engineer is waiting to hear back from the surveyor. Attorney Mayer has also been researching information on the types of sales that can be done.

Steve Simons updated the Board on the State Historical Society meeting he attended on Oct 7 in Des Moines. Governor Branstad and the Society met to talk about Blood Run. Simons also reminded the Board of the League of Cities meeting on October 17 in Rock Rapids.

A Class C liquor license application was received from Calico Skies Vineyard and Winery. Motion by Michael to accept and approve application, seconded by Koedam. Motion carried.

There were ambulance write-offs in the amount of \$4,363.56 presented to the Board. Motion by Michael to approve ambulance write-offs in the amount of \$4,363.56, seconded by Peters. Motion carried.

Recorder's quarterly report was reviewed.

The City of George has asked to amend paragraph #5 of the Law Enforcement agreement with Lyon County. The City needs an amendment to the contract to satisfy their insurance carrier. Motion by Behrens to approve and have Chairman sign amended contract, seconded by Peters. Motion carried.

Jeff Kruse, Chairperson of the Public Professional & Maintenance Employees Union, presented the Union's Initial Proposal. Attorney Mayer was present to accept the proposal. Copies were made and given to the Board.

The Union's proposal included changes and/or additions to Article 7-Hours of Work; Article 11 - Leave; Article 15-Health and Safety; Article 23-Wages; and Article 26-Duration as follows:

Addition to Article 7-Hours of Work: Summer hours will be 4-ten (10) hour days schedule to begin on May 1, 2014 and end on September 30, 2014. This schedule will continue year after year. Daily overtime will be for any hours worked over ten hours per day during this period. All paid leaves will be paid at ten (10) hours per day, during summer hours. The work schedule for the 4-ten hour day schedule will be Monday through Thursday 6:00 am to 4:30 pm (or otherwise mutually agreed to start and end times).

Changes/Additions to Article 11-Leave:

<u>Vacation</u>: An employee is eligible to receive ten (10) days paid vacation after two (2) years of continuous full-time employment; fifteen (15) days paid vacation after six (6) years of continuous full-time employment; twenty (20) days of paid vacation after ten (10) years of continuous full-time employment; and twenty one (21) days of paid vacation after twenty (20) years. Holidays: Addition of Martin Luther King Day.

<u>Sick Leave</u>: Change to paragraph 9 to read: All outstanding sick leaves at time of separation will be paid in the form of extended insurance benefits or cash at the time of separation from employment.

Changes/Additions to Article 15-Health and Safety: Change paragraph to read: Each employee shall be allowed to be reimbursed for the purchase of a pair of insulated and a pair of non-insulated boots. The total reimbursement amount will not exceed \$275.00 every twelve (12) months.

Draft a Memorandum of Understanding on approved safety attire to be purchased by the County. This safety attire will include "work wear". Pants, outer wear, gloves, etc.

Changes/Additions to Article 23-Wages: Change to read: Effective July 1, 2014, all employees in all job classifications, shall receive a six percent (6%) wage increase, across the board. Effective July 1, 2014, increase the Maintenance Engineer an additional wage rate of one dollar (\$1.00) per hour.

Changes/Additions to Article 26-Duration: Change to read: This agreement shall be in full force and effect from July 1, 2014 and shall continue until its expiration on June 30, 2015. Should either party desire to modify, amend, or terminate this Agreement, written notice must be serviced on the other party not less than sixty (60) days before November 15, 2014. Continue any and all Letter of Understanding through the term of this Agreement, effective July 1, 2014.

The County will give their response on October 28th with Supervisors Peters and Michael being part of the committee for the County along with Attorney Mayer and Engineer Sievers. The Board asked Mayer to apply for a waiver to make sure one is in place in case negotiations were not finished by November 15. The committee will meet next Monday to discuss the County's counter proposal. There was discussion on complaints of costs of prescriptions going up due to a new pharmacy manager and different classifications of drugs. The County's pharmacy plan did not change, but due to the Healthcare Administration Act causing the County to now hold their health insurance with Wellmark, the pharmacy manager changed. The county's new pharmacy manager, Catamaran, classifies drugs in different tiers than the previous pharmacy manager Medco. The County did send letters to employees warning them of this possible change with their prescriptions.

Engineer Sievers gave an update on the Emery Creek project. There was a velocity study of the creek done which compared the water flow of the creek normally to that of a 100 year flood event. The study was done by the

Consultant, which is a requirement set forth by the Iowa DNR as part of the project process.

Sievers gave an update on the Ironwood Avenue and 230th Street intersection and possible vacation. Vacating this intersection would possibly land lock some residents. The road has not been maintained for at least the last 15 years. There is a bridge along this area which is a concern for the county as it has no markings or rails on it. Board decided to have a meeting on vacating the parts of the roads back to landowners. Engineer Sievers will send the landowners letters.

Sievers presented an application for Right of Way utility accommodation from Premier Communications, Inc. The work will be in Grant Township, Section 31. Sievers recommends approval of the application. Motion by Behrens to accept and Chairman sign application, seconded by Peters. Motion carried.

Engineer Sievers and Supervisor Peters attended the Little Rock City Council meeting to explain the current Farm to Market agreement. The city had misunderstood the details of the agreement and would like to discontinue the agreement. By not continuing the agreement, the Farm to Market dollars that Little Rock was receiving will now come to the county. Motion by Peters to discontinue the agreement with the City of Little Rock, seconded by Behrens. Motion carried.

Sievers stated the repair to Virginia Street in George would run from the intersection from Casey's south to the Boiler Avenue intersection. It is too late to get the concrete project let and finished yet this fall. The Board directed Sievers to go ahead and fix the area before winter with a patch and research further into a concrete project for the intersection.

Sievers updated the Board on the IDOT response on L26 being used as a haul road. The IDOT has offered Lyon County a \$16,448.23 payment as settlement for any damages done to L26. The consensus of the Board was to accept the \$16,448.23 from the IDOT. The Board complemented Sievers on the work she did with the IDOT regarding this issue.

Chairman Bosch opened the Public Hearing at 11:35 a.m. for Ordinance 2013-02 Rock Rapids Airport Land Use & Height Overlay Zoning Ordinance. Verdonna Kelly was in attendance. Chairman Bosch held the First Reading of the Ordinance.

ROCK RAPIDS CITY ORDINANCE NO. _663___ LYON COUNTY ORDINANCE NO. 2013-02

ROCK RAPIDS, IOWA 2013 AIRPORT LAND USE AND HEIGHT OVERLAY ZONING ORDINANCE

AN ORDINANCE to regulate and restrict the height of structures, objects, and growth of natural vegetation, as well as land uses; otherwise regulating the use of property, within the vicinity of the Rock Rapids Municipal Airport. Creation of appropriate zones and establishing the boundaries thereof, as well as providing for changes in the

restrictions and boundaries of such zones is vested in this ordinance. The Rock Rapids Airport Land Use & Height Zoning maps are incorporated into and made part of this ordinance. This document also provides for the enforcement of the provisions contained within this ordinance, the establishment of an Airport Zoning Board of Adjustment; and imposition of penalties related to the implementation of the ordinance.

WHEREAS, Iowa Code Section 329.3, Airport Zoning, empowers local municipalities to zone airports including dividing such area into zones, and within such zones, specify the land uses permitted, and regulate and restrict, for the purpose of preventing airport hazards, the heights to which structures and trees may be erected or permitted to grow.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK RAPIDS, IOWA:

FURTHRMORE, BE IT ORDAINED BY THE BOARD OF SUPERVISORS OF LYON COUNTY, IOWA:

The Rock Rapids Municipal Airport is acknowledged as an essential public facility to the State of Iowa and the local community. The creation or establishment of an airport hazard is a public nuisance and poses a potential concern to the surrounding communities served by the Rock Rapids Municipal Airport. There shall be no creation or establishment of a hazard that neither endangers public health, safety, welfare, and affects an individual's quality of life nor prevents the safe movement of aircraft at the Rock Rapids Municipal Airport.

For the protection of the public health, safety, and general welfare, and for the promotion of the most appropriate use of land, it is necessary to prevent the creation or establishment of airport hazards. The prevention of airport hazards shall be accomplished, to the extent legally possible, by proper exercise of the police power. The prevention of new airport hazards, and the elimination, removal, alteration, mitigation, or marking and lighting of existing airport hazards are considered to be a public purpose for which the City of Rock Rapids and/or Lyon County may raise and expend public funds, as an incident to the operation of airports, to acquire, or property interest therein.

The Rock Rapids Planning & Zoning Commission, in addition to the Lyon County Planning and Zoning Commission, reviewed and recommended the Rock Rapids, Iowa 2013 Airport Land Use and Height Overlay Zoning Ordinance. In accordance with Section 380.7 subsection 3 of the Code of Iowa, the following is an accurate and complete synopsis or summary of the essential elements of the updated ordinance. As proposed within the adopted Rock Rapids Airport Land Use and Height Overlay Zoning Ordinance the following Articles contain new text within the ordinance.

Section 1. Introduction

Section 2. Authority

Section 3. Statement of Purpose and Findings

Section 4. Short Title

Section 5. Applicability

Section 6. Definitions

Section 7. Air Space Obstruction Zoning

Section 8. Airport Zoning Requirements

Section 9. Nonconformities

Section 10. Land Use Safety Zones

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Section 11. Land Use Zone Compatibility
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Section 12. Airport Zoning Ordinance Administration

Section 13. Airport Zoning Permits

Section 14. Hazardous Markings and Lighting

Section 15. Height Limitations

Section 16. Airport Board of Adjustment

Section 17. Variances

Section 18. Judicial Review

Section 19. Penalties and Fines

Section 20. Conflicting Regulations

Section 21. Severability

Section 22. Effective Date

Exhibit A. Airport Land Use & Height Overlay Zoning Map

Furthermore, in accordance with Chapters 380.6 and 380.7 subsection 3, Code of Iowa, the following is a summary of the Rock Rapids, Iowa 2013 Airport Land Use and Height Overlay Zoning Ordinance. This summary sets forth the main points of the ordinance in a clear and understandable manner providing the public with the desired conduct required by this ordinance.

This ordinance encompasses a general area surrounding the Rock Rapids Municipal Airport. Section 6 contains 40 specific airport height and land use definitions pertinent to the prepared ordinance. The airspace obstruction zones and airport overlay zones established by this ordinance are illustrated on the official Rock Rapids Municipal Airport Land Use & Height Overlay Zoning Map, consisting of two (2) sheets, prepared by DGR Engineering, and attached to this Ordinance. Such Official Airport Land Use & Height Overlay Zoning Map may be amended from time to time, and all notations, references, elevations, data, zone boundaries, and other information thereon, is hereby adopted as part of this ordinance. Section 8 discusses the three (3) principal airport zoning requirements in accordance with Section 329.10, Code of Iowa. Section 9 addresses nonconforming uses and structures that may already exist within the airport zoning overlay district. Section 10 provides an overview of the land use safety zones, beginning with a definition of the five (5) distinct zones, along with dimensional requirements. FAR Part 77 Surfaces and Runway Protection Zones have been combined to create five (5) airport overlay zones. These five zones are designed to maintain compatible land uses around the Rock Rapids Municipal Airport. These five zones shall be evaluated for compatible land uses.

Zone A - Runway Protection Zone (RPZ)

Zone B -Approach Surface

Zone C - Transitional Surface

Zone D - Horizontal Surface

Zone E - Conical Surface

Section 11 provides an overview of the land use compatibility for uses contained within each of the five identified zones. Land uses are classified as "Compatible", "Not Compatible" or "Compatible with Additional Review". The specific land uses being determined for compatibility are identified in specific land use categories including:

Residential Uses Commercial Uses Industrial Uses Civic & Public Uses Infrastructure Uses Agriculture Uses

Recreation Uses

Remaining sections of the ordinance provide an overview of zoning administration and the permitting process, height limitations within the district, establishment and administrative process for an Airport Board of Adjustment, a variance process and judicial review.

A complete copy of Rock Rapids, Iowa 2013 Airport Land Use and Height Overlay Zoning Ordinance in its entirety may be reviewed for public inspection in two locations. Copies of the ordinance may be reviewed at the Rock Rapids City Offices located at 310 S. $3^{\rm rd}$ Avenue, Rock Rapids, Iowa 51246 between the hours of 8:00 a.m. and 4:30 p.m. Monday-Friday. Additionally, the ordinance also may be reviewed at the Lyon County Auditor's Office in the Lyon County Courthouse located at 206 S. $2^{\rm nd}$ Avenue, Rock Rapids, Iowa 51246 between the hours of 8:00 a.m. and 4:30 p.m. Monday-Friday.

Furthermore, since the Rock Rapids, Iowa 2013 Airport Land Use and Height Overlay Zoning Ordinance is proposing to impose fines and penalties, in accordance with Section 380.7 subsection 3 of the Code of Iowa, the following is a narrative of the full text of the section that applies to such fines or penalties.

Section 19. Penalties and Fines

Any violation of this ordinance or of any regulation, order, or ruling promulgated hereunder shall constitute a simple misdemeanor. In accordance with the Rock Rapids Zoning Ordinance, any violation of the Rock Rapids Airport Ordinance shall be subject to the same fines and penalties as a zoning violation. Each day a violation continues shall constitute a separate offense.

CONFLICTING REGULATIONS

In accordance with Section 329.8, Iowa Code, where there exists a conflict between any of the regulations or limitations prescribed in this ordinance and any other regulations applicable to the same area, whether the conflict be with respect to height or structures, the use of land, or any other matter, the more stringent limitation or requirement shall govern and prevail.

SEVERABILITY

If any provision of this ordinance or the application thereof to any person or circumstances is held invalid, such invalidity shall not affect other provisions or applications of the ordinance, which can be given effect without the invalid provision or application, and to this end the provisions of this ordinance are declared to be severable.

EFFECTIVE DATE

This ordinance shall be in effect from and after its adoption by the governing body and publication and posting as required by law, as provided for in Chapter 380.6 and 380.7, Iowa Code. (Code of Iowa, Sec. 380.6[1]; Sec. 380.7[3]; and Sec. 362.3)

ADOPTION

City of Rock Rapids, Iowa

Passed	and	approved	bу	resolution	of	the	first	consideration	on _	
Passed	and	approved	bу	resolution	of	the	second	l consideration	on	

Passed and approved by resolution	of the third and final consideration on
Adopted on Published on	
ATTEST:	Mayor, City of Rock Rapids
Rock Rapids City Clerk	<u> </u>
Lyon County, Iowa	
	consideration of the Ordinance on 10-14-2013. by motion of Supervisors on 10-14-2013.
Adopted on October 14, 2013 Published on	
ATTEST:	Chair, Lyon County Board of Supervisors
Lyon County Auditor	_

There being no questions or comments, Chairman Bosch closed the Public Hearing at 11:39 a.m.

Motion to approve the $1^{\rm st}$ consideration of Ordinance 2013-02 was made by Peters, seconded by Michael. Roll call vote was as follows: District 1 support, District 2 support, District 3 support, District 4 support and District 5 support. Motion carried. The $2^{\rm nd}$ and $3^{\rm rd}$ readings of Ordinance 2013-02 were waived by motion by Behrens, seconded by Koedam. Roll call vote was as follows: District 1 support, District 2 support, District 3 support, District 4 support and District 5 support. Motion carried.

Adoption of Ordinance 2013-02 was motioned by Peters, seconded by Michael. Roll call vote was as follows: District 1 support, District 2 support, District 3 support, District 4 support and District 5 support. Motion carried. The full text of the Ordinance is available at the Auditor's Office upon request. Ordinance 2013-02 will be effective after publication

Employment change notices were as follows: Sheriff Deputy, Dan Aeschliman, resigned from his position as of October 2, 2013. Don Fastert has been hired as a Courthouse Security Officer with a starting pay of \$22.83 per hour. Pam Tille has been hired as a full time employee in the Assessor Office with a start date of October 7, 2013 at a wage of \$14.00 per hour.

Chairman Bosch presented Resolution 2013-25 Interfund Loan for Conservation.

Resolution 2013-25

Authorization for Short Term Inter-fund Loan Conservation

WHEREAS, Lyon County Conservation is currently in the process of constructing ten (10) new permanent seasonal camp sites at Lake Pahoja. Payment is being made from Fund 71, CS Projects and Acquisition Fund. At the present time said fund does not have the funds to pay for the construction bills.

A short term loan is needed from Fund 01, General Basic to Fund 71, CS Projects and Acquisition Fund in the amount of \$55,000. Lyon County Conservation expects that before June 30, 2014 park fees and permanent camp site collections will be enough to repay the General Basic Fund for the loan.

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors to approve a Short Term Loan in the amount of \$55,000 from Fund 01, General Basic Fund to Fund 71, CS Projects and Acquisition Fund. The funds will be repaid before the end of the current fiscal year.

Passed and approved this 14th day of October, 2013.

						ATTEST:		
Randy Boso	ch						Jen	Smit
Chairman,	Lyon	County	Board	of	Supervisors		Lyon	County Auditor

Motion by Michael to approve and have Chairman sign Resolution 2013-25, seconded by Koedam. Motion carried.

Resolution 2013-26 General Basic & Rural Service Transfer to Secondary Road was presented by Chairman Bosch.

Resolution 2013-26 Authorization to Transfer Funds To the Secondary Road Fund

Whereas, Iowa Code Section 331.429(1)(a) and 331.429(1)(b) provides for transfers of funds from the General Basic Fund and the Rural Service Fund to the Secondary Road Fund.

General Basic will transfer \$123,492 in fiscal year 13/2014 to the Secondary Road Fund. This is the maximum allowed by code.

Rural Service will transfer \$1,665,509 in fiscal year 13/2014 to the Secondary Road Fund. This is the maximum allowed by code. The first half of this transfer is \$832,754.

The transfers are not effective until authorized by resolution of the board.

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors to authorize the following transfers:

• Transfer \$123,492 from the General Basic Fund to the Secondary Road Fund.

• Transfer \$832,754 from the Rural Service Fund to the Secondary Road Fund.
Passed and approved this <u>14</u> day of <u>October</u> , 2013.
ATTEST:
Randy Bosch, Chairman Jen Smit,
Lyon County Board of Supervisors Lyon County Auditor
Motion by Behrens to approve and have Chairman sign Resolution 2013-26, seconded by Peters. Motion carried.
Chairman Bosch presented Resolution 2013-27 General Basic & Rural Service Transfer to Economic Development.
Resolution 2013-27 Authorization to Transfer Funds
Whereas, Iowa Code Section 331.432 provides for other transfers. Fund 15000 - Economic Development Fund will need a transfer of funds from

The transfers are not effective until authorized by resolution of the board.

Fund 01000 - General Basic Fund and Fund 11000 - Rural Service Fund for

operating expenses in the development budget.

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors to authorize the following transfers:

- Transfer \$65,000 from the General Basic Fund to the Economic Development Fund.
- Transfer \$65,000 from the Rural Service Fund to the Economic Development Fund.

Passed and approved this $\underline{14th}$ day of	<u>October</u> , 2013.
	ATTEST:
Randy Bosch, Chairman,	Jen Smit
Lyon County Board of Supervisors	Lyon County Auditor

Motion by Koedam to approve and have Chairman sign Resolution 2013-27, seconded by Michael. Motion carried.

Chairman Bosch presented Resolution 2013-28 Transfer from Casino TIF Fund 33000 (1 $^{\rm st}$ half) to Secondary Roads.

Resolution 2013 - 28 Authorization to Transfer Funds Casino TIF

Whereas, Iowa Code Section 403, authorizes counties to establish areas within their boundaries known as "urban renewal areas", and to exercise special powers within these areas. At their November 7, 2011 Board Meeting the Lyon County Board of Supervisors approved an Economic Development Urban Renewal Area. A special revenue fund was created; namely Casino TIF - Fund 33000.

The Secondary Road Fund has paid for all expenditures for the \$494,848 TIF debt certified on December 3, 2012. With the first half of the real estate taxes paid; repayment of \$247,424 will be made to the Secondary Road Fund -

Fund 20000 for said advances. The payment will be made from the special revenue fund created for the Casino TIF - Fund 33000.

Whereas, Iowa Code Section 331.432 provides for other transfers; said transfer must be authorized by a resolution from the board.

THEREFORE BE IT RESOLVED by the Lyon County Board of Supervisors to authorize a transfer as follows:

• Transfer \$247,424 from the Casino TIF fund to the Secondary Road Fund.

Passed and approved this 14th day of October, 2013.

Randy Bosch, Chairman
Lyon County Board of Supervisors

ATTEST:

Jen Smit
Lyon County Auditor

Motion by Michael to approve and have Chairman sign Resolution 2013-28, seconded by Koedam. Motion carried.

Judge Petersen stopped to greet the Board and thank them for their continued support of the courthouse security system. Petersen stated that out of the ten counties he travels to, Lyon County has the best system.

Supervisor Behrens attended a Landfill meeting.

Supervisor Peters attended a Northwest Iowa Planning and Development meeting and a Compass Pointe meeting.

Supervisor Bosch and Michael attended a Season's Board meeting.

Supervisor Koedam attended Iowa Workforce, Rides, MidSioux and Compass Pointe meetings.

Payroll dated 9-30-2013 was reviewed and approved.

Payroll Disbursement Register in the amount of \$277,194.87 is listed by fund.

General Basic Fund	97,268.79
General Supplemental Fund	61,760.00
Mental Health Fund	3,292.38
Rural Service Basic Fund	29,332.30
Economic Development Fund	4,099.08
Secondary Road Fund	69,654.00
Emergency Management Serv	759.00
Co Assessor Agency Fund	11,029.32

Payroll Warrant Register in the amount of \$191,839.95 is listed by Fund.

General Basic Fund		126,439.78
Mental Health Fund		2,484.04
Rural Services Basic	Fund	15,284.61
Economic Development	Fund	3,165.88

Secondary Road Fund	33 , 774.85
Emergency Management Serv	1,572.60
Co. Assessor Agency Fund	9,118.19

Payroll dated 10-15-2013 was reviewed and approved.

Payroll Disbursement Register in the amount of \$29,068.05 is listed by fund.

General Basic Fund	3,320.05
Rural Service Basic Fund	9,805.32
Secondary Road Fund	15,904.38
Co Assessor Agency Fund	38.30

Payroll Warrant Register in the amount of \$63,114.62 is listed by Fund.

General Basic Fund	8,561.98
Rural Services Basic Fund	19,551.35
Secondary Road Fund	34,770.44
Co. Assessor Agency Fund	230.85

Claims dated 10-14-2013 in the amount of \$542,295.63 were reviewed and approved. Check sequence #105951-106152.

AB Auto Allen O Hassebroek	Sept oil change/service	81.92
Air Conditioning & Heating Inc	Toilet Repairs	82.00
Alliance Communications Attn:	Oct 911 Recur/LT, LW, IW, AV shops	
Alliant Energy	Little Rock Shop	90.97
AT & T	911 Recurring 233-0016	40.56
AT & T Mobility	8/16-9/15 Cell Phone #416	59.40
Barnes Distribution	safety glasses/hardware/supplie	
Blue Tarp Financial, Inc.	nut driver set/12 pc acetate se	
Clarence Boer	9/24/13 Brd of Review Mileage	15.00
Vicki Borman	Sept Mileage - 772 Miles	386.00
Boulders Inn & Suites	Lodging - SEAT 9/25/13 Mt	55.00
Bouma Excavating Verlyn Bouma	6" road crossing	700.10
Boyer Trucks	motor #22/panel #20	188.17
C.J. Cooper & Associates	alcohol saliva test kits	23.39
Calhoun-Burns & Associate Inc.	bridge inspection	2994.70
Campbell Supply	Dodge Pickup Wipers/Freon/shop	
	Supplies	442.77
Century Link	9/13-10/12 911 Recurring	401.22
Century Link - Business	8/16-9/15 Long distance	423.66
Fred J. Christians	Mileage for meetigs (3) 690 mi	345.00
City of Alvord	utilities	45.80
City of Doon	utilities	33.00
City of Larchwood	utilities	45.29
City of Rock Rapids Municipal	Aug Utilities	5806.35
City of Sioux City, Iowa Sioux	1st half FY2014 Hazmat	4921.93
Compass Pointe	2nd Q FY2014 Prevention	2895.00
Concrete Materials	39.90 tons G-2 asphalt	2593.50
Continental Research Corp	car wash cleaner	278.95
Cooperative Energy Company	891G gasohol, 38.51G diesel	
_	3895G unlead., tires, battery	20317.36
Cooperative Gas & Oil Company	1330 gal diesel fuel	4530.95

Corner Rexall Drugs	Batteries	2.98
Corner Service	tire repair #49,#9 and #20	1146.32
Dakota Alignment & Frame Servi	alignment #19	205.64
Dakota Data Shred DDS	9/10/13 Shredding 788 lbs	163.12
Dakota Fluid Power Inc.	pump #85	490.27
Dave's Bulk Service	2590 gal diesel fuel	8808.00
Dave's Lock & Key	Repair Mx8000 Alarm Receiver	1676.00
Tim DeBruin	9/24/13 Brd of Review Mileage	15.00
Deep Clean Inc. c/o Jerry Smit	Sept Cleaning Contract	1083.33
Melinda DeJong	Sept Mileage - 360 Miles	180.00
Denco Corporation	mud jacking A52/A26	16090.20
Denny's Sanitation Inc.	Garbage Service	380.47
Designing Performance	Sept oil change/service 6	52.45
Detco	bust loose aerosol/citrus clean	
DJ's Service	28 gal unleaded/1916 G diesel Ad Health Service&Tax/Brd Min	6678.36 349.66
Doon Press DRG Mechanical, Inc.	· · · · · · - · - · - · - · · - ·	468.47
Electronic Engineering	boiler repair - Larchwood Amb Radio Maint/Console repeate	
Fabers Farm Equipement, Inc.	plate skid shoes, bolts#82	207.05
Feld Fire	Adapter/Filters-NBC Canis	505.75
Filter Care	cleaned filters	31.60
First Administrators, Inc. ACH	9/24/13 & 10/8/13 Claim Run	69572.74
Jody Folkens	Sept Mileage - 246 Miles	123.00
Frontier	Oct 911 Recurring/GE shop	172.19
GCC Alliance Concrete Inc.	49 cy grout - mudjacking	6055.00
George Office Products	Scissors, supplies, ink cart.	1149.28
Monte Gerber	Fill Well	393.34
H & S Homebuilding Center	Ballist @HS Annex	69.30
Amy Hartter	Sept HCA 215 Mi/D&D 117 mi.	166.00
HickoryTech	RR shop/911 Recurring/DHS/DSL	1683.87
Hiller Lumber Company	screed board - 2X4X8'	4.10
Hilton Garden Inn	Lodging & Meals 10/9/13 Prop. Ta	x 167.71
Char Huisman	Sept Mileage - 1,004 Mile	502.00
IACME County Medical Examiner	Registration 11/15-11/16	275.00
IA Dept. of Public Safety ATTN	Oct-Dec IOWA Terminal	1380.00
Iowa Information Inc.	H.F. Ad	136.08
Iowa Law Enforcement Intellige	LEIN 10/7-10/9 Conf 604	165.00
Iowa Law Enforcement Academy S	9/17-9/19 Jail School	640.00
Iowa Prison Industries	40 2 sided signs/200 6" numbers	
ISAC	ISAC Fall Mtg	450.00
ISAC Group Unemployment Fund I JCL Solutions-Janitors Closet	3rd Q 2013 Unemployment	1515.61 81.89
Jebro Inc.	Cleaning supplies 200 gal CRS-2	
JED Consulting Group Inc	Service thru 9/20/13	700.00 5589.60
Jim Hawk Tr Trailers Inc.	drier #19/gov & connector#20	268.32
Keith's Korner	Sept Fuel - 112.2 G Gasahol	384.01
Arden Kopischke	9/24/13 Brd of Review Mil	15.00
Jolene Korthals	Sept Mileage - 1,007 Mile	503.50
Marilyn Lafrenz	Sept Mileage - 620 Miles	310.00
Larchwood Quick Stop	66 gal gasahol	230.02
Little Rock Free Lance	RE Tax Due Ad 9/2013/HF ad	39.90
Lyon & Sioux Rural Water	water - Lester/Larchwood shop	56.00
Lyon County Clerk of Court	Small Claim filed for Ambulance	
	FY2014 Allocation	16000.00
Lyon County Fair		
Lyon County Fair Lyon County Sheriff Dept.	Sheriff Fees	506.54
	Sheriff Fees EMA Contribution FY2014	44532.00

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Lyon Rural Electric Coop	utilities	28.96
M & D Electric Duane Post	door opener transmitter	46.32
Mac's Inc.	flatwashers	29.94
Mail Services. LLC	October Renewals	339.86
Mainstay Systems Inc.	Oct-Dec IOWA System Maint	237.00
Marco	5/17/13-5/16/14 Contract	285.00
Matheson Tri-Gas Inc	9/19/13 Oxygen	118.38
Maxfield Research, Inc.	Sept Service Housing Study	1000.00
McCarty Motors	Mower Oil/Blades	72.70
Paul Metzger	9/24/13 Brd of Review Mil	15.00
MidAmerican Energy	AV/INW shop/shed	93.33
Mike's Sales & Service	power washer parts (RR)	102.90
Mills & Miller	49.73 tons salt	2933.78
Minnehaha County Sheriff Dept.	Small Claim Fees	148.00
Mulder Implement Inc.	lease 2004 CIH tractor	2200.00
NACCTFO Joe Grisolano	Dues 13/2014	75.00
NACO	2014 Calendar Year Dues	450.00
Colette Nath	9/3-9/12 twnsp mileage/mtg miles	
National Sheriffs' Association	Jail Training Program	264.00
Neopost USA Inc	Stamp Machine Supplies	53.85
New Century Press	8/26/13 Brd Min/Ord/notice/Ads	974.09
North Iowa K-9 Attn	Registration-Service Dog	150.00
Northern Iowa Construction Pro	750' 18" CMP/10 18" bands	5160.00
Northwest Aging Association	FY2014 Allocation	6950.00
Novartis Animal Health US, Inc	1st Half Tif	36681.32
Oak Street Station	158.5G Gasahol/oil chg/tire rep	901.81
PCC, Inc. Physician's Claim Co	9/1-10/2/13 Amb Billing	2065.29
Popkes Car Care, Inc.	Sept Fuel-151.89 G Dyed Diesel	
Premier Communications	Oct 911 Recurring/phone service	
Premier Network Solutions d/b/	Oct IT - Sheriff/crthouse/annex	
RDJ Specialties, Inc.	EMA Promotional items/S F	88.61
Regional Transit Authority	FY2014 Allocation	3000.00
Xochitl Robison	Sept Contract Hours/3.5	77.00
	Tool/Key Annex/fert./2 trimmers	
Rock Rapids Ace Hardware Rock Rapids Machine & Welding	——————————————————————————————————————	21.76
Lisa R. Rockhill	flat iron - #82	
	Sept Mileage - 409 miles	204.50
Royle Technology Corp	2 plates #20, labor	91.20
Sanford USD Medical Center	June med supplies amb/OT/PT	555.39
Sanofi Pasteur, Inc.	Flu Vaccine	4503.90
Laura Sievers	608 mi @ .50 St. Joseph	304.00
Steve Simons	Reim:Batteries/mileage 1163 mi	585.77
SimplexGrinnell LP	11/1/13-10/31/14 Sprinkle	185.60
Sioux County Engineer	Sept Septic Inspection	684.42
Jennifer Smit	9/25/13 Mileage & meals SEAT Mtg	
Melissa Stillson	Sept Mileage - 603 Miles	301.50
Sturdevant's	parts/filters	276.12
Sudenga Industries	1st Half Tif FY13/14	6570.01
Sunshine Foods	Sept Inmate Supplies/supplies	501.08
SYSCO Lincoln	9/26/13 Inmate Food	1062.38
Todd's True Value	utility knife/trimmer line	22.26
Town & Country	garbage serv - LittleRock	18.80
Trane	Oct Generator Maint	313.25
Treasurer State of Iowa ATTN:	Bal FY2014 CoJuv Base	36.00
Tri-State Gutter Ken Heronimus	DownSpouts @ Amb Garage	220.00
U.S. Cellular	Cell Phone 9/22-10/21 Assr	101.12
United Farmers Coop	Sept Fuel - 50.3 G Gasahol	244.70
US Bank - Purchase Card Purcha	Conf. regs/lodging/postage/fuel	1 • 7 9
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	Supplies/Lexis Nexis cont	8365.94
Van Diest Supply Company	30 G Pathfinder II/40G Pathsay	2642.00
VanderLee Motors Inc.	New Exhaust pipe&repair fan 601	2 214.42
Chris VanderZee	Meals 9/17/13 Mtg/Sept mi 930	478.37
Jody VandeWeerd	Meals 9/17/13 Mtg/Sept mi 217	125.02
Vanguard Appraisals Inc.	Appraisal/Crt Case Novart	200.00
Verizon Business	acct 4512330	2.61
Verizon Wireless	Wireless HotSpot/patrol air card	
	Cell phone	480.14
Wall Street Printers	Envelopes & printing	157.50
WebClimber Services c/o Scott	CD of Mitigation Plan	65.00
WebDataDynamics	2 yr Domain Registration	26.02
Wenzel Repair Douglas Dean Wen	Oil Change/Service 609	42.50
Youth and Family Resource	9/27-9/30 Juv Shelter E.B	186.60
Ziegler Inc.	2013 Wheel loader/maintenance 1	96226.08

General Basic Fund	120,521.29
General Basic Sub Fund	5,589.60
Mental Health Fund	2,046.45
Rural Services Basic Fund	1,168.28
Economic Development Fund	1,808.74
Secondary Road Fund	285,569.00
Surcharge on E911	4,401.88
County TIFS Novartis/Sudenga	43,251.33
Emergency Management Services	5,349.88
Co. Assessor Agency Fund	3,016.44
Health Insurance Fund	69,572.74

There being no further business there was a motion by Peters, seconded by Behrens to adjourn. Motion carried.

ATTEST	APPROVED	
County Auditor	Chairman	